


ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/21/2012		2. CONTRACT NO. (If any) GS35F0296R		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy				
3. ORDER NO. DTMA-95-F-2012-0026		4. REQUISITION/REFERENCE NO. MMA-PR5105-20120112		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road				
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: Tom Alex				f. SHIP VIA				
a. NAME OF CONTRACTOR CDW Government, LLC (CDW-G)				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
b. COMPANY NAME								
c. STREET ADDRESS 230 North Milwaukee Avenue								
d. CITY Vernon Hills		e. STATE IL	f. ZIP CODE 60061-1577					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Information Technology				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 Days After Receipt of Order		16. DISCOUNT TERMS
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME		MARAD A/P INVOICES				\$6,008.75		
b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710				\$6,008.75		
c. CITY		d. STATE	e. ZIP CODE					
OKLAHOMA CITY		OK		73125		17(i) GRAND TOTAL		
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER		

CONTRACT NO. (if any)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/21/2012	GS35F0296R	DTMA-95-F-2012-0026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Accounting Info: 70121750MA-2012-1PDA000009-0000510500-25215-61006600 SecureZip, Windows Desktop,V14, Enterprise, Quantity 200-499 p/n SEZ00-1400-ENG-AB0-QTY200-499	275	EA	18.21	5,007.75	
0002	SecureZip, Win, V14, Enterprise, initial maint, site lic,Qty 200-499 Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5251 DUNS 026157235 The total amount of award: \$6,008.75. The obligation for this award is shown in box 17(i).	275	EA	3.64	1,001.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$6,008.75